09/03/99

### **FILE NUMBER**

### ADMINISTRATIVE RECORD VOLUME 1

AR1.1 BACKGROUND

A Document #: OPE-ER-286-94

Title: Transmittal of Draft Track 2 PSPs for OU 4-09

Author: Green, L.A.

Recipient: Pierre, W.; Nygard, D.

Date: 10/26/94

Document #: OPE-ER-305-94

Title: Transmittal of Fourth Track 2 PSP for OU 4-09

Author: Green, L.A.

Recipient: Pierre, W.; Nygard, D.

Date: 11/22/94

△ Document #: 10560

Title: Information regarding the CFA-677 Pumphouse

Author: Jones, R.K.
Recipient: Beckman, C.

Date: 08/01/97

AR1.7 INITIAL ASSESSMENTS

Document #: 2515

Title: CFA-10, CFA Transformer Yard Oil Spills
Author: N/A

Recipient: N/A
Date: 10/08/86

Document #: 2521

Title: CFA-26, CFA-760 Pump Station Fuel Spills Author: N/A

Author: N/A
Recipient: N/A
Date: 07/06/87

A Document #: 2532

Date:

Title: CFA-42, CFA Tank Farm Pump Station Spills

Author: N/A
Recipient: N/A

07/06/87

AR1.9 NEW SITE IDENTIFICATION/INCLUSION

Document #: 8704
Title: New Site Identification Form – CFA Cafeteria Oil Tank Leak CFA-721

Author: Pigott, W.R.

Parining to the Mark Leak CFA-/21

Recipient: Not specified Date: 09/21/94

09/03/99

### **FILE NUMBER**

SAMPLING AND ANALYSIS DATA **AR2.2** 

Document #:

AJD-9704.06V

Title:

Transmittal of Data Collected in Support of the Operable Unit 4-06/09 Removal Action to

Waste Area Group 4 Managers

Author:

Dudziak, A.J.

Recipient:

Orlean, H.; Rosenberger, S.

Date:

01/17/97

**AR2.4** EE/CA

Document #:

OPE-ER-64-97

Title:

Transmittal of Draft Engineering Evaluation and Cost Analysis for the 1997 Waste Area

Group 4 Miscellaneous Sites Removal Action, Operable Units 4-02, 4-05,

4-08, and 4-09

Author:

Jensen, N.R.

Recipient:

Pierre, W.; Nygard, D.

Date:

04/28/97

Document #:

DOE/ID-10582\*

Title:

Engineering Evaluation/Cost Analysis for WAG 4 Miscellaneous Sites 1997 Non-Time-

Critical Removal Action (CFA-13, -15, -17, -47, and -42)

Author:

LaTray, D.; Jones, S.P.; Heilman, D.A.; Folker, J.D.

Recipient:

Not specified

Date:

05/01/97

\* These documents can be found in Administrative Record Binder Operable Unit 4-02, Volume I.

Document #:

DOE/ID-10582, Rev. 1\*

Title:

Engineering Evaluation/Cost Analysis for WAG 4 Miscellaneous Sites 1997 Non-Time-

Critical Removal Action (CFA-13, -15, -17, -47, and -42)

Author:

LaTray, D.; Jones, S.P.; Becker, B.; Heilman, D.A.; Folker, J.D.

Recipient:

Not specified

Date:

07/01/97

Document #:

OPE-ER-907-117\*

Title:

Transmittal of WAG 4 documents

Author:

Jensen, N.R.

Recipient:

Pierre, W.; Nygard, D.

Date:

07/25/97

\* These documents can be found in Administrative Record Binder Operable Unit 4-02, Volume I.

09/03/99

### **FILE NUMBER**

AR2.5 **ACTION MEMORANDUM** 

Document #: INEL-95/0341

> Title: Department of Energy Idaho Operations Office Lead Agency Action Memorandum Removal

> > Action Central Facilities Area (CFA) CFA-07, CFA-12, and CFA-50 French Drains

N/A

Author: DOE, EPA, IDHW

Recipient: 07/07/95

Date:

Document #: INEL-96/0283, Revision 0

Department of Energy Idaho Operations Office Lead Agency Action Memorandum Removal Title:

Action Central Facilities Area Operable Units 4-06 and 4-09

Author: Higgins, L.M.; Reese, C.L.

Recipient: N/A Date: 08/01/96

Document #: OPE-ER-127-96

> Title: Transmittal of Lead Agency Action Memorandum, Removal Action, Central Facilities Area,

> > Operable Units 4-06 and 4-09

Author: Jensen, N.R.

Recipient: Pierre, W.; Nygard, D.

Date: 08/23/96

Document #: INEL-96/0283, Revision 2

> Department of Energy Idaho Operations Office Lead Agency Action Memorandum Removal Title:

Action Central Facilities Area Operable Units 4-06 and 4-09

Author:

Higgins, L.M.; Reese, C.L. Recipient: Not specified

Date: 10/01/96

Title:

Document #: OPE-ER-140-96

Transmittal of Revision 1 of Lead Agency Action Memorandum, Removal Action, Central

Facilities Area, Operable Units 4-06 and 4-09

Author: Jensen, N.R.

Recipient: Pierre, W.; Nygard, D.

09/26/96 Date:

Document #: OPE-ER-155-96 Title: Transmittal of Revision 2 of Lead Agency Action Memorandum, Removal Action, Central

Facilities Area, Operable Units 4-06 and 4-09

Author: Jensen, N.R.

Recipient: Pierre, W.; Nygard, D.

Date: 10/15/96

09/03/99

### **FILE NUMBER**

AR2.4 EE/CA (continued)

Document #:

10423\*

Title:

Action Memorandum for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical Removal

Action (CFA-13, -15, -17, -47, and -42)

Author:

Kuhns, D.J.; Reese, C.L.

Recipient:

Not specified

Date:

07/01/97

Document #:

10428\*

Title:

Action Memorandum for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical Removal

Action (CFA-13, -15, -17, -47, and -42)

Author:

Kuhns, D.J.; Reese, C.L.

Recipient: Date:

08/01/97

Not specified

\* These documents can be found in Administrative Record Binder Operable Unit 4-02,

Volume I.

Δ Document #: OPE-ER-104-95

Title:

Transmittal of Draft Action Memorandum for OU 4-09

Author:

Green, L.A.

Recipient:

Pierre, W.; Nygard, D.

Date:

06/07/95

Document #:

OPE-ER-134-95

Title:

Transmittal of Final Action Memorandum for OU 4-09

Author:

Green, L.A.

Recipient:

Pierre, W.; Nygard, D.

Date:

07/18/95

AR2.7 HEALTH AND SAFETY PLAN

Document #:

INEL-96/0255, Rev. 1

Title:

Health and Safety Plan for Central Facilities Area Contaminated Soil Removal Action

Operable Units 4-06 and 4-09

Author:

Not specified Not specified

Recipient: Date:

08/01/96

AR3.1

SAMPLING AND ANALYSIS PLAN

Document #:

INEL-95/0003, Rev. 0

Title:

Sampling and Analysis Plan for Waste Area Group 4, Operable Unit 4-09, Track 2

Investigation (Incorporating Selected Sites from Operable Units 4-03 and 4-07) and CFA

French Drain Removals

Author: Recipient: Blackmore, C., Hillman-Mason, K.; Gianotto, D.

DOE, EPA, IDHW

Date:

05/01/95

09/03/99

### **FILE NUMBER**

AR3.1 SAMPLING AND ANALYSIS PLAN (continued)

▲ Document #:

OPE-ER-051-95

Title:

Transmittal of Draft Track 2 SAP for OU 4-09 (Incorporating Selected Sites From OUs 4-03

and 4-07)

Author:

Green, L.A.

Recipient:

Pierre, W.; Nygard, D.

Date:

03/22/95

A Document #:

OPE-ER-091-95

Title:

Transmittal of Track 2 SAP for OU 4-09

Author:

Green, L.A.

Recipient:

Pierre, W.; Nygard, D.

Date:

05/25/95

AR3.10 SCOPE OF WORK

A Document #:

OPE-ER-322-94

Title:

Transmittal of Track 2 SOW for OU 4-03, 4-07, and 4-09

Author:

Green, L.A.

Recipient:

Pierre, W.; Nygard, D.

Date:

12/15/94

AR3.11 FIELD SAMPLING

△ Document #:

DOE/ID-10546, Revision 2

Title:

Field Sampling Plan for the Central Facilities Area Contaminated Soil Removal Action -

Operable Units 4-06 and 4-09

Author:

Not specified

Recipient:

N/A

Date:

08/01/96

△ Document #:

OPE-ER-128-96

Title:

Transmittal of Field Sampling Plan for the Central Facilities Area Contaminated Soil

Removal Action, Operable Units 4-06 and 4-09

Author:

Jensen, N.R.

Recipient:

Pierre, W.; Nygard, D.

Date:

08/23/96

△ Document #:

OPE-ER-61-97

Title:

Fourteen-Day Notification of Sampling for Waste Area Group 4 Removal Action and

Comprehensive Remedial Investigation/Feasibility Study

Author:

Jensen, N.R.

Recipient:

Pierre, W.; Nygard, D.

Date:

04/22/97

09/03/99

### FILE NUMBER

AR3.11

FIELD SAMPLING (continued)

Doc

Document #:

OPE-ER-69-97

Title:

Transmittal of Draft Field Sampling Plan for the Waste Area Group 4 Miscellaneous Sites

1997 Removal Action, Operable Units 4-02, 4-05, 4-08 and 4-09

Jensen, N.R.

Author:

Pierre, W.; Nygard, D.

Recipient:

04/30/97

Date:

Document #:

DOE/ID-10583, Rev. 0\*

Title:

Field Sampling Plan for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical Removal

Action (CFA-13, -15, -17, -47, and -42)

Author:

Wells, R.; Jones, S.; LaTray, D.

Recipient:

Not specified

Date:

05/01/97

\*This document can be found in Administrative Record Binder Operable Unit 4-02,

Volume I.

AR3.14

TRACK 2 SUMMARY REPORT

♠ Document #:

OPE-ER-17-96

Title:

Transmittal of Draft Track 2 Summary Report for OU 4-09

Author:

Jensen, N.

Recipient:

Pierre, W.; Nygard, D.

Date:

01/24/96

 $\mathbf{A}_{i}$ 

Document #:

OPE-ER-061-97

Title:

Transmittal of the Central Facilities Area Contaminated Soil [1996] Removal Action

Summary Report for Operable Units 4-06 and 4-09

Author:

Jensen, N.R.

Recipient:

Pierre, W.; Nygard, D.

Date:

04/24/97

A Document #:

INEL-95/0586, Rev. 0, through Appendix A

Title:

Preliminary Scoping Track 2 Summary Report for Central Facilities Area Operable Unit 4-09 (Incorporating Selected Sites from Operable Units 4-03 and 4-07) and CFA French Drain

Removals

Author:

Gianotto, D.F.; Blackmore, C.; Hillman-Mason, K.; Peatross, R.; Stepan, I.

Recipient:

Not specified

Date:

04/01/96

09/03/99

### FILE NUMBER

### ADMINISTRATIVE RECORD BINDER II

AR3.14 TRACK 2 SUMMARY REPORT (continued)

△ Document #: INEL

INEL-95/0586, Rev. 0, Appendix B through F

Title:

Preliminary Scoping Track 2 Summary Report for Central Facilities Area Operable Unit 4-09 (Incorporating Selected Sites from Operable Units 4-03 and 4-07) and CFA French Drain

Removals

Author:

Gianotto, D.F.; Blackmore, C.; Hillman-Mason, K.; Peatross, R.; Stepan, I.

Recipient: Date:

Not specified 04/01/96

△ Document #:

INEL/EXT-97-00112, Revision 0\*

Title:

Central Facilities Area Contaminated Soil Removal Action Summary Report Operable Units

4-06 and 4-09

Author:

Higgins, L.M. Not specified

Recipient: Date:

04/01/97

\*This document can be found in Administrative Record Binder Operable Unit 4-06,

Volume II.

△ Document #:

INEEL/EXT-97-01462, Rev. 0\*

Title:

Central Facilities Area Contaminated Soil Removal Action Summary Report Operable Units

4-02,4-05, and 4-09

Author:

Landis, J.A.; Jones, S.P.; Reese, C.L.

Recipient:

Not specified

Date:

06/01/98

△ Document #:

OPE-ER-94-98\*

Title:

Transmittal of Central Facilities Area (CFA) Contaminated Soil Removal Action Summary

Report for Operable Units (OUs) 4-02, 4-05, and 4-09

Author:

Hain, K.E.

Recipient:

Pierre, W.; Nygard, D.

Date:

06/12/98

\*These documents can be found in Administrative Record Binder Operable Unit 4-05.

Volume II.

AR3.15 HEALTH AND SAFETY PLAN

▲ Document #:

INEL-95/0004, Revision 0

Title:

Health and Safety Plan for Track 2 Investigation of Operable Unit 4-09 (Incorporating

Selected Sites from Operable Units 4-03 and 4-07) and CFA French Drain Removals

Author:

Blackmore, C., Hillman-Mason, K.; Gianotto, D.

Recipient:

DOE, EPA, IDHW

Date:

05/01/95

09/03/99

### **FILE NUMBER**

AR3.15 HEALTH AND SAFETY PLAN (continued)

△ Document #: INEL/EXT-97-00474, Rev. 0\*

Title: Health and Safety Plan for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical

Removal Action (CFA-08, -13, -15, -17, -47, and -42)

Author: Gurney, L.; Haight, R.F.

Recipient: Not specified Date: 05/01/97

△ Document #: INEL/EXT-97-00474, Rev. 1\*

Title: Health and Safety Plan for the WAG 4 Miscellaneous Sites 1997 Non-Time-Critical

Removal Action (CFA-08, -13, -15, -17, -47, and -42)

Author: Gurney, L.; Haight, R.F.

Recipient: Not specified Date: 09/01/97

\*These documents can be found in Administrative Record Binder Operable Unit 4-02,

Volume I.

AR3.22 TRACK 2 DECISION STATEMENT

A Document #: 10403

Title: Action Determination for sites CFA-10, CFA-26, CFA-42, and CFA-46 for Operable Unit

(OU) 4-09

Author: DOE-ID, EPA, IDHW

Recipient: N/A Date: 03/12/97

AR10.3 PUBLIC NOTICE(S)

△ Document #: 10556

Title: Public Notice - Public Comment Period Begins on the Removal of Contaminated Soils from

the Central Facilities Area of the Idaho National Engineering and Environmental Laboratory

**INEEL Community Relations** 

Author: Not specified Recipient: 06/04/97

Date:

AR12.1 EPA COMMENTS

△ Document #: 10177

Title: Comments on Draft Preliminary Scoping Track 2 Summary Report for Central Facilities

Area Operable Unit 4-09 French Drain Removals

Author: Orlean, H. Recipient: Green, L. Date: 02/29/96

#### 09/03/99

### **FILE NUMBER**

**EPA COMMENTS (continued)** AR12.1

Document #:

10275

Title:

Comments on Preliminary Scoping Track 2 Summary Report for Central Facilities Area

Operable Unit 4-09

Author: Recipient: Orlean, H. Green, L.

Date:

05/14/96

A Document #: 10425

Title:

EPA Review of Central Facilities Area Contaminated Soil Removal Summary Report for

Operable Units 4-06 and 4-09

Author:

Orlean, H.

Recipient:

Hathaway, C.

Date:

06/24/97

A Document #:

15169

Title:

The Scope of Work for Operable Units 4-03, 4-07 and 4-09, Track 2 Investigations at the

Central Facilities Area, INEL

Author:

Blood, H.R.

Recipient:

Green, L.A.

Date:

01/19/95

Document #:

15170

Title:

EPA Comments on Draft Engineering Evaluation/Cost Analysis for WAG 4 Miscellaneous

Sites 1997 Non-Time Critical Removal Action

Author: Recipient: Orlean, H.

Jensen, N.R.

Date:

05/06/97

AR12.2 **IDHW COMMENTS** 

Document #:

10290

Title:

Recommendation from the Track 2 Investigation of Operable Unit (OU) 4-09 at the INEL

Rosenberger, M.S.

Author:

Green, L.A.

Recipient:

07/01/96

Date:

Document #:

10558\*

Title:

IDHW/DEQ Review of Draft Engineering Evaluation/Cost Analysis for WAG 4.

Miscellaneous Sites 1997 Non-Time Critical Removal Action (CFA-08, -13,

-15, -17, -47, and -42)

Author: Recipient: Reno, S.L.

Jensen, N.R.

Date:

05/16/97

09/03/99

### **FILE NUMBER**

**IDHW COMMENTS (continued)** AR12.2

Document #:

10559\*

Title:

The CFA Tank Farm Removal, The CFA Fire Training Removal, and Land-Treatment Lifts

Tanner, D.M.

Author:

Tiernan, M.C.

Recipient:

09/18/97

Date:

\*These documents can be found in Administrative Record Binder Operable Unit 4-05,

Volume II.

A

Document #:

15171

Title:

Draft Track Two Summary Report for OU 4-09

Author:

Rosenberger, M.S.

Recipient: Date:

Green, L.A. 03/08/96

Document #:

15168\*

Title:

IDHW/DEO Review of Central Facilities Area Contaminated Soil Removal Action Summary

Report, Operable Units 4-06 and 4-09 (INEL/EXT-97-00112, Revision 0, April 1997)

Reno, S.L.

Author:

Jensen, N.R.

Recipient:

06/19/97

Date:

\*This document can be found in Administrative Record Binder Operable Unit 4-06,

Volume II.

AR12.3 DOE RESPONSE TO COMMENTS

Document #:

10182

Title:

Response to Comments on Draft OU 4-09 Track 2 SAP

Author:

Dudziak, A.J.

Recipient:

Orlean, H.; Rosenberger, S.

Date:

05/25/95

Document #:

OPE-ER-62-96

Title:

Transmittal of Revised Summary Report for OU 4-09 and DOE-ID Resolutions to EPA and

IDHW Comments on the Draft Report

Author:

Green, L.A.

Recipient:

Pierre, W.; Nygard, D.

Date:

04/05/96

AR12.3 **DOE RESPONSE TO COMMENTS (continued)** 

Document #:

37:04:004-97\*

Title:

Central Facilities Area Contaminated Soil Removal Action Summary Report, Operable Units

4-06 and 4-09, Revision 0 (includes A. J. Dudziak comments dated April 8, 1997)

Higgins, L.

Author:

Hillman-Mason, K.

Recipient:

04/11/97

09/03/99

### **FILE NUMBER**

Date:

\*This document can be found in Administrative Record Binder Operable Unit 4-06,

Volume II.

AR12.5 PROJECT MANAGEMENT MEETING MINUTES

A Document #:

8075

Title:

FFA/CO Project Manager Meeting Minutes – September 28, 1994

Author:

DOE; EPA; IDHW

Recipient:

Not specified

Date:

09/28/94

NOTE: Sampling data can be examined at the Technical Support Building, 1580 Sawtelle.